GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – EPICs – Printing and supply of PVC EPICs with security features– Payment of **Rs. 26,58,849/-** to M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1615 **Dated: 22-07-2017**

Read the following:-

1. Govt. Lr.No.2745/Elecs.E/A2/2015-12, dt:09.12.2015.
2. Govt. Lr.No.2745/Elecs.E/A2/2015-18, dt:12.01.2016.
3. From Authorised Signatory, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka Bill No. CE/15-16/1926, dt:12.03.2016.
4. G.O.Rt.No.1616., Finance (FMU-GAD-I) Deptt., Dated.18.07.2017.

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ORDER:

In the Government letters 1st & 2nd read above, M/s MCT Cards & Technologies Ltd., Manipal, Karnataka has been requested for printing and supply of 6,95,663 NOs & 2,38,057 NOs pre-printed PVC EPICs with security features and variable data at @ Rs.5.10 per card with taxes and duties within 30 days to the Andhra Pradesh State.

2. Accordingly, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka have printed and supplied 4,94,164 Nos of pre printed PVI EPICs to A.P. State and forwarded the bills for an amount of **Rs. 26,58,849/-** and requested for settlement of payment as detailed below.

Bill No & date	Quantity	Rate	Amount Rs.
CE/15-16/1926, 12-03-2016	4,94,164	5.10	**26,58,849/-**

3. After careful examination of the matter, sanction is hereby accorded for an amount of **Rs. 26,58,849/-**(Rupees Twenty six lakhs, fifty eight thousand eight hundred and fortynine only) to M/s MCT Cards &Technology Pvt. Ltd., Manipal, Karnataka towards printing and supply of 4,94,164 Nos pre printed PVC EPICs with security features to Andhra Pradesh State.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 – Elections – MH 108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 210 Supplies and Materials – 211 Materials and Supplies"** and shall be met for the funds allotted in the ref 4th read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **"MCT Cards & Technology Private Limited, Manipal A/c No.005402000002198, Indian Overseas Bank, Bunder Branch, Mangalore, IFSC Code:IOBA0000054 & MICR No. 575020001, PAN No.AAFCM4088E.**

(**Contd..2.)**

6. The Pay and Accounts Officer, Ibrahimpatnam, A.P is requested to admit the bills.

7. This order does not require the concurrence of Finance Department in accordance with the orders issued in G.O. 4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To
M/s MCT Cards &Technology Pvt. Ltd., Manipal, Karnataka
The General Administration (Claims.C) Department, Velagapudi.
The Deputy Pay and Accounts Officer, Secretariat Br. A.P.
Copy to:
The Accountant General, A.P. Hyderabad.
The Pay & Accounts Officer, Ibrahimpatnam, A.P.
The General Administration (Elections. E) Department,
SF/SC.

//FORWARDED : BY ORDER//

SECTION OFFICER